LOUIS STOKES, OHIO, CHAIRMAN
RICHARDSON PREYER, N.C.
WALTER E. FAUNTROY, D.C.
YVONNE BRATHWAITE BURKE, CALIF.
CHRISTOPHER J. DODD, CONN.
HAROLD E. FORD, TENN.
FLOYD J. FITHIAN, IND.
ROBERT W. EDGAR, PA.
SAMUEL L. DEVINE, OHIO
STEWART B. MC KINNEY, CONN.
CHARLES THONE, NEBR.
HAROLD S. SAWYER, MICH.

(202) 225-4624

Select Committee on Assassinations
U.S. House of Representatives
3331 HOUSE OFFICE BUILDING, ANNEX 2
WASHINGTON, D.C. 20515

July 14, 1978

RECEIVED
JUL 24 1 12 PM 1978
HOUSE ADMINISTRATION COMMITTEE

The Honorable Frank Thompson, Jr.
Chairman
Committee on House Administration
House of Representatives
Washington, D.C. 20575

Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for June 1978, including:

1. Summary of specific studies and investigations, and projected program for next month.

2. A statement of expenses and fund balance.

3. A statement of Committee travel expenses.

4. A listing of Committee employees showing their addresses, duties and gross monthly salaries.

Sincerely,

LOUIS STOKES
Chairman

LS: thw
Enclosures

Select Committee on Assassinations
U.S. House of Representatives
WASHINGTON, D.C. 20515

SUMMARY OF PROGRESS AND PROJECTED PROGRAMS

June 1978

The Full Committee met on June 16, 19 and 28, 1978, to conduct Committee business.

The Subcommittee on the Assassination of Dr. Martin Luther King, Jr., met on June 8, 1978, to discuss the progress of the investigation.

The King Subcommittee also held hearings on June 6, 7 and 8, and June 20, 21 and 22, 1978.

The Subcommittee on the Assassination of President John F. Kennedy held hearings on June 19 and 20, 1978.

Both cases continue their investigation into the assassinations. Investigative travel was performed, as indicated on the attached reports and interviews were conducted.

Active investigation into both cases will continue and a vigorous hearing schedule will continue in the coming month.

Elizabeth Berning

Elizabeth Berning, Chief Clerk

STATEMENT OF EXPENSES

June 1978

(H.Res. 465, 95th Congress)

	June	To Date
Salaries	$ 0.00	$1,726,412.03
Travel	0.00	174,116.16
Witnesses	0.00	13,134.03
Consultant Services	8,685.50	62,941.16
Stationery/Supplies	0.00	32,819.89
Telephone/Telegraph	0.00	30,957.44
Equipment Purchase	0.00	0.00
Equipment Lease	(6.98)	23,531.08
Reproduction/Printing/Graphics	245.26	15,111.29
Books/Periodicals	0.00	3,135.42
Miscellaneous	0.00	0.00
Total Expenses	$8,923.78	$2,082,158.50

FUND BALANCE STATEMENT

June 1978

H.Res. 465, 95th Congress		$2,514,400.00
Less Expenses, January - December 1977	$1,988,922.35	
January 1978	48,915.19	
February 1978	14,997.59	
March 1978	16,653.63	
April 1978	1,758.68	
May 1978	1,987.28	
June 1978	8,923.78	
Total Committee Expenses To Date		$2,082,158.50
Unexpended authorization, June 30, 1978		$ 432,241.50

STATEMENT OF EXPENSES

June 1978

(H.Res. 956, 95th Congress)

	June	To Date
Salaries	$216,982.54	$1,269,103.82
Travel	52,287.09	248,630.91
Witnesses	5,944.22	37,107.76
Consultant Services	8,008.83	37,163.73
Scientific Projects	1,809.66	12,992.70
Stationery & Supplies	2,867.85	7,087.97
Telephone & Telegraph	6,690.73	30,745.50
Equipment Lease	720.38	10,562.92
Reproduction/Printing/Supplies	(1,017.71)	4,608.43
Books & Periodicals	197.40	980.25
Total Expenses	$294,490.99	$1,658,983.99

FUND BALANCE STATEMENT

June 1978

H.Res. 956, 95th Congress		$2,500,000.00
Less Expenses, January	$206,235.81	
February	260,669.40	
March	273,326.99	
April	318,601.72	
May	305,659.08	
June	294,490.99	
Total Committee Expenses to Date		$1,658,983.99
Unexpended Authorization June 30, 1978		$ 841,016.01
Petty Cash		$ 100.00

U.S. HOUSE OF REPRESENTATIVES

REPORT OF TRAVEL

TRAVEL AUTHORIZED

Committee on Select Committee on Assassinations

Month of June 1978

Travel order number	Traveler	Dates of travel		Purpose of trip	Itinerary	Estimated costs			
		From	To			Per diem	Other	Transportation	Total
95-1362	Peter Baetz	6/7	6/9	For interview	St.Louis-DC.St.L	150.00	50.00	174.00	374.00
95-1365	Robert Walker	6/1/78	6/2/78	To file reports	Atl-Washington-Atl.	100.00	20.00	144.00	264.00
95-1367	Clarence Day	6/5	6/16	Interview witnesses	Wash-Boston-NYC-Dallas-Corpus Christi Wash.	600.00	120.00	422.70	1142.70
95-1368	Andy Purdy	6/12	6/15	Take depositions	Wash-Los Angeles Wash	200.00	40.00	414.00	654.00
95-1369	William Webb	6/9	6/11	Meet with Medical Panel	Wash-Memphis-Wash	100.00	20.00	180.00	300.00
95-1370	Ralph Locke	6/9	6/10	Conduct investigations	Wash-Memphis-DC	100.00	60.00	180.00	340.00
95-1381	Mel Waxman	6/12	6/23	Conduct investigations	Wash-St. Louis-DC	400.00	50.00	174.00	624.00
95-1383	Jane Downey	6/13	6/15	Attend conference	Wash-Dallas-Wash	125.00	40.00	248.00	413.00
95-1395	James McDonald	6/14	6/16	Conduct interviews	Wash-Mia-Wash	100.00	60.00	289.00	449.00
95-1396	Peter Beeson	6/22	6/22	Attend Meeting	Wash-NYC-Wash	50.00	20.00	82.00	152.00
95-1397	Leslie Wizelman	6/22	6/22	Attend Meeting	Wash-NYC-Wash	50.00	20.00	82.00	152.00
95-1398	James L. Wolf	6/19	6/19	Apply for Medical Records	Wash-Mem-Wash	50.00	40.00	180.00	270.00
95-1399	Frank Eccles	6/18	6/24	Investigation	Wash-Mem-Wash	300.00	50.00	180.00	530.00
95-1400	Ernestine Johnson	6/18	6/24	Investigation	Wash-Memphis-New Orleans-Wash	300.00	40.00	220.00	560.00
95-1401	James P. Kelly	6/16	6/16	Investigation	Wash-Cambridge-Wash	50.00	80.00	120.00	250.00
95-1402	Jeremy Akers	6/19	6/21	Investigation	Wash-Memphis-Wash	150.00	40.00	180.00	270.00
95-1403	Floyd Reeves	6/13	6/20	Complete outstand	Atl-Wash-Atl	400.00	60.00	148.00	608.00

U.S. HOUSE OF REPRESENTATIVES

REPORT OF TRAVEL

TRAVEL AUTHORIZED

Committee on Select Committee on Assassinations

Month of June 1978

Travel order number	Traveler	Dates of travel		Purpose of trip	Itinerary	Estimated costs			
		From	To			Per diem	Other	Transportation	Total
95-1404	Robert Walker	6/18	6/20	Complete out-standing work on Atlanta Team	Atl-Wash-Atl.	400.00	60.00	148.00	608.00
95-1405	Gaeton Fonzi	6/20	6/21	Attend meetings	Mia-Wash-Miami	150.00	30.00	204.00	384.00
95-1406	Al Gonzales	6/20	6/23	Attend meetings	Mia-Wash-Mia.	200.00	40.00	204.00	440.00
95-1407	John J. Moriarty	5/31	6/16	Investigations	Wash-Chillicothe, Ohio-Maize, Kansas-Dallas, Texas-Wash.	825.00	100.00	332.00	1257.00
95-1409	Robert Genzman	6/23	6/26	Interviews	Wash-New Orleans Dallas-Wash	200.00	110.00	296.00	606.00
95-1410	Alan Hausman	6/24	6/27	Interviews	Wash-Lisbon-Wash	300.00	40.00	800.00	1140.00
95-1416	Alfred Hack	6/22	6/22	Interviews	Wash-Minesrville Pa.-Wash	50.00	20.00	70.00	140.00
95-1417	Thomas Sacco	6/22	6/22	Interviews	Wash-Minersville Pa.-Wash	50.00	20.00	--	70.00
95-1418	Mel Waxman	6/26	7/1	Interviews	Wash-St-Louis-Wash	250.00	50.00	174.00	474.00

U.S. HOUSE OF REPRESENTATIVES

REPORT OF TRAVEL

TRAVEL PERFORMED

Committee on Select Committee on Assassinations

Month of June 1978

Travel order No.	Committee voucher		Reimbursement claimed					Cost of transportation purchased by transportation request	Remarks
	No.	Date	Itinerary	Mileage	Per diem	Other	Total		
95-1362	78-628		*	-	212.50	24.00	236.50	174.00	St. Louis-Wash-St. Louis
95-1365	78-406		*	---	75.00	79.00	154.00	74.00	Washington - Atlanta
95-1367	78-517		*	---	425.00	512.97	937.97	----	Wash-NYC-Boston-Dallas-Corpus Christi-Washington
95-1368	78-547		*	5.10	187.50	60.50	253.10	313.00	Wash-Los Angeles-Wash
95-1369	78-484		*		62.50	21.14	83.64	180.00	Wash-Memphis-Wash
95-1370	78-472		*		62.50	53.69	116.19	180.00	Wash-Memphis-Wash
95-1381				Expenses Not Yet Submitted					
95-1383				Expenses Not Yet Submitted					
95-1395	78-540		*	--	100.00	103.50	203.50	103.00	Wash- Miami
95-1396	78-556		*	--	25.00	3.60	28.60	180.00	Wash-NYC-Wash
95-1397	78-554		*	--	25.00	23.00	48.00	82.00	WAsh-NYC-Wash
95-1398									
95-1399				Expenses not Yet Submitted					
95-1400				Expenses not Yet Submitted					
95-1401				Expenses Not Yet Submitted					
95-1402				Expenses Not Yet Submitted					
95-1403	78-543		*	--	387.50	194.75	582.25	-----	Atlanta-Wash-Atlanta
95-1404	78-544		*	--	387.50	173.90	561.40	-----	Atlanta-Wash-Atlanta
95-1405				Expenses Not Yet Submitted					
95-1406				Expenses Not Yet Submitted					
95-1407	78-537		*	--	825.00	480.84	1305.84	-----	Wash-Chillicothe, Maize, Dallas, Washington
95-1409				Expenses Not Yet Submitted					
95-1410				Expenses Not Yet Submitted					
95-1416				Expenses Not Yet Submitted					
95-1417				Expenses Not Yet Submitted					
95-1418				Expenses Not Yet Submitted					

U.S. HOUSE OF REPRESENTATIVES

REPORT OF TRAVEL

TRAVEL PERFORMED

Committee on Select Committee on Assassinations

Month of June 1978

Travel order No.	Committee voucher		Reimbursement claimed					Cost of transportation purchased by transportation request	Remarks
	No.	Date	Itinerary	Mileage	Per diem	Other	Total		
			From April Report						
5-1174	78-267		*		225.00	107.30	332.30	267.00	Wash-St. Louis-Minneapolis-Wash
5-1181	78-241		*		187.50	10.00	197.50	197.50	Wash-Atl-Wash
5-1183	78-316		*	7.14	175.00	26.00	208.14	208.00	New Orleans-Wash-New Orlea
5-1184	78-360		*		262.50	33.00	295.50	391.00	New Orleans-DC-Dallas-New Orleans
5-1190	78-255		*		325.00	53.65	378.65	252.00	Miami-NYC-Wash-Miami
5-1195	78-213		*		75.00	--	75.00	270.00	Wash-Monroe-New Orleans-Wash.
			From May Report						
5-1140	78-456		*		112.50	5.00	117.50	269.00	Wash-Memphis-Dallas-Wash
5-1141	78-369		*		112.50	-	112.50	269.00	Wash-Memphis-Dallas-Wash
5-1143	78-533		*		112.50	-	112.50	269.00	Wash-Memphis-Dallas-Wash
5-1142			Trip cancelled						
5-1144			No Expenses Claimed						
5-1145			Trip Cancelled						
5-1147	78-371		*		112.50	-	112.50	269.00	Wash-Memphis-Dallas-Wash
5-1204	78-372		*		75.00	20.25	95.25	82.00	Atl-Savannah-Atl
5-1205	78-377		*		75.00	19.60	94.60	82.00	Atl-Savannah-Atl
5-1206	78-374		*		250.00	26.50	276.50	139.00	Atl-Knoxville-Mem-Atl
5-1207	78-379		*		250.00	19.30	269.30	139.00	Atl-Knoxville-Mem-Atl
5-1208	78-373		*		62.50	20.50	83.00	68.00	Atl-Montgomery-Atl
5-1209	78-378		*		62.50	19.30	81.80	68.00	Atl-Montgomery-Atl
5-1213			Expenses Not Yet Submitted						
5-1218	78-364		*		675.00	340.88	1027.44	----	Wash-Mem-Wash
5-1220			Expenses Not Yet Submitted						
5-1244	78-366		*				637.01	171.36	Wash-Ottawa -Wash

U.S. HOUSE OF REPRESENTATIVES

REPORT OF TRAVEL

TRAVEL PERFORMED

Committee on Select Committee on Assassinations

Month of June 1978

Travel order No.	Committee voucher		Reimbursement claimed					Cost of transportation purchased by transportation request	Remarks
	No.	Date	Itinerary	Mileage	Per diem	Other	Total		
		FROM MAY REPORT							
5-1258	78-455		*		112.50	17.50	130.00	269.00	Wash-Mem-Dallas-Wash
5-1280	78-534		*		112.50	35.00	147.50	277.00	Wash-Mem-Dallas-Wash
5-1283	78-370		*		112.50	--	112.50	307.00	Wash-Mem-Dallas-Columbus-Wa
5-1285	78-399		*		112.50	8.00	120.50	264.00	Wash-Mem-Dallas-Cleveland
5-1289	78-376		*		262.50	207.00	469.50	106.00	Atl-Mem-Atl
5-1290	78-389		*		275.00	34.67	309.67	156.00	Wash-Chicago-Wash
5-1291	78-392		*		575.00	23.90	598.90	156.00	Wash-Chicago-Wash
5-1292	78-382		*		262.50	--	262.50	180.00	Wash-Mem-Wash
5-1293	78-366		*		----	---	210.25	244.00	Wash-Dallas-Wash
5-1296	78-366		*		----	---	216.96	248.00	Wash-Dallas-Wash
5-1297	78-412		*		237.50	96.70	334.20	148.00	Wash-Atl-Wash
5-1300	78-368		*		----	---	392.00	------	Wash-Atl-New Orleans-Wash
5-1302	78-393		*		87.50	18.00	105.50	206.00	Miami-DC-Miami
5-1303	78-396		*		187.50	76.82	264.32	414.00	Wash-Los Angeles-Wash
5-1304	78-366		*		----	---	103.50	190.00	Wash-Birmingham-Nashville-Charlotte - Wash
5-1305	78-368		*		----	---	102.50	190.00	Wash-Birmingham-Nashville-Charlotte-Wash
5-1306	78-368		*		----	---	285.05	307.00	Wash-Charlotte-Sav-Mem-Jackson-Gulfport-New Orlean Birmingham-Wash
5-1307	78-405		*		225.00	35.65	260.65	263.00	Atl-Charlotte-Sav-Mem-Jackson-Gulfport-New Orlean Birmingham-Atl
5-1308	78-400		*	2.55	175.00	503.97	681.22	327.00	Wash-Kansas City-Chicago-Minneapolis-St Paul - Wash

U.S. HOUSE OF REPRESENTATIVES

REPORT OF TRAVEL

TRAVEL PERFORMED

Committee on Select Committee on Assassinations

Month of June 1978

Travel order No.	Committee voucher		Reimbursement claimed					Cost of transportation purchased by transportation request	Remarks
	No.	Date	Itinerary	Mileage	Per diem	Other	Total		
-1309	78-365		*		87.50	24.50	112.00		Wash-Charlotte-Savannah-Mem-Wash
-1310	78-395		*		225.00	290.14	515.14	327.00	Wash-Kansas City-Chi-Minneapolis-Wash
-1311	78-368		*		--	--	832.05	-----	NYC-Kansas City-Minn-Phoeni NY-Wash
-1312	78-381		*		175.00	42.35	217.35	215.00	Wash-Baton Rouge-New Orlean Wash
-1313	78-394		*		175.00	1.00	176.00	220.00	Wash-Baton Rouge-New Orlean Wash
-1314	78-466		*		587.50	256.00	843.50	----	New Orleans-Los Angeles-New Orleans
-1315	78-462		*		475.00	98.76	573.76	295.00	Wash-Dallas-Austin-Dallas Wash
-1316	78-413		*		475.00	101.56	576.56	590.00	Wash-Dallas-Austin-Wash
-1320					TRIP CANCELLED				
-1321	78-409		*		137.50	124.20	261.70	250.00	Wash-St. Louis-Jeff City Wash
-1334	78-491		*		918.75	557.61	1476.36	347.00	State Dept. gave an advance of $1200.00 - Refund due to Parisi - $276.36 - Wash-Mexico City-Guadalajar Mexico City-Cancum-Merida-Mexico City - Tijuana - San Diego.
-1336	78-488		*	8.50	956.25	342.32	1307.07	347.00	State Dept. gave an advance of $1200.00 - Refund due traveler - 107.07 - Wash-Mexico City-Guadalajar Mexico City - Tijuana-San Diego - Wash

U.S. HOUSE OF REPRESENTATIVES

REPORT OF TRAVEL

TRAVEL PERFORMED

Committee on Select Committee on Assassinations

Month of June 1978

Travel order No.	Committee voucher		Reimbursement claimed					Cost of transportation purchased by transportation request	Remarks
	No.	Date	Itinerary	Mileage	Per diem	Other	Total		
-1336	--		*		787.50	215.53	1003.00	347.00	Less State Dept. Advance of $1200. - $196.97 refunded b traveler. Wash-Mexico City-Wash
-1337	--		*		881.25	183.07	1064.32	347.00	Less State Dept Advance of $1200. $135.68 refunded by traveler Wash-Mexico City-Wash
-1338	78-492		*		562.50	18.00	580.50	419.00	Less State Dept. Advance of $300.00 - Balance due trave er - $280.50 Miami-Caracas-San Juan-Miam
-1339	78-493		*		562.50	56.73	619.23	419.00	Less State Dept. Advance of $300.00 - Balance due trave er - $319.23 Miami-Caracas-San Juan-Mia
-1340	78-368		*		---	---	314.54	273.00	Wash-New Orleans-Houston-Wash
-1341	78-395		*	15.64	150.00	33.43	199.07	283.00	Wash-New Orleans-Houston-Wa
-1342	78-475		*	13.60	668.75	8.00	690.35	362.75	Less State Dept. Advance of $675.00 - Balance due trave er - 15.35 Wash-Houston-Mexico City-Wash.
-1343	---		*	--	637.50	14.00	651.50	342.00	Less State Dept. Advance of $675.00 - refunded by trave $23.50
-1344	---		*		637.50	5.00	642.50	342.00	Less State Dept. Advance of $675.00 - refunded by trave er - $32.50

U.S. HOUSE OF REPRESENTATIVES

REPORT OF TRAVEL

TRAVEL PERFORMED

Committee on Select Committee on Assassinations

Month of June 1978

Travel order No.	Committee voucher		Reimbursement claimed					Cost of transportation purchased by transportation request	Remarks
	No.	Date	Itinerary	Mileage	Per diem	Other	Total		
5-1345	78-471		*	13.60	668.75	70.25	753.10	342.00	Less Dept. of State advance of $675.00 Balance due Traveler -$78.10
5-1346									
5-1353			Trip Cancelled						
5-1354	78-411		*		237.50	54.73	292.23	248.00	Wash-Dallas-Wash
5-1358	78-476		*		462.50	59.04	521.54	180.00	Wash-Memphis-Wash
5-1359	78-487		*	11.56	475.00	199.01	685.57	-----	Wash-Memphis-Wash
5-1360	78-407		*		125.00	19.00	144.00	148.00	Atl - Wash-Atl
5-1361	78-467		*		212.50	36.45	248.95	414.00	Wash-L.A.-Wash
5-1366	78-375		*		50.00	84.00	134.00	-----	Atl-Charlotte-Atl.
-1178	78-619		*		125.00	25.20	150.20	130.00	St.Louis-Minneapolis-St.Lou
-1219	78-625		*		125.00	22.25	147.25	-------	St.Louis-Peoria-St.Louis
-1213	78-624		*		125.00	26.60	151.60	129.00	St.Louis-Kansas City-Peoria St. Louis
--1220	78-626		*		212.50	26.00	230.50	222.00	St.Louis-Wash-St.Louis
-1299	78-627		*		262.50	35.25	297.75	136.00	St.Louis-Atlanta-St.Louis

SELECT COMMITTEE ON ASSASSINATIONS

Name	Address	Title	Gross Monthly Salary
ADRINE, Ronald	Washington	Staff Counsel	$1,950.00
AKERS, Jeremy	Arlington, Va.	Senior Counsel	2,333.33
BAETZ, Conrad E.	Wood River, Illinois	Staff Investigator	2,000.00
BASTERI, Joseph J.	Alexandria, Va.	Staff Investigator	2,000.00
BEESON, Peter G.	Washington, D.C.	Staff Counsel	2,500.00
BERK, Charles M.	Arlington, Va.	Senior Researcher	1,500.00
BERLOW, Lisa M.	Arlington, Va.	Researcher	1,250.00
BERNING, Elizabeth	Rockville, Md.	Chief Clerk	1,966.67
BILLINGS, Richard	Washington, D.C.	Editorial Chief	2,500.00
BLACKMER, S. J.	Washington, D.C.	Staff Counsel	2,141.67
BLAKEY, G. Robert	McLean, Va.	Chief Counsel & Dir.	3,958.33
BRADY, Surell	Washington, D.C.	Staff Counsel	2,500.00
BRIGGS, Yvonne W.	Oxon Hill, Md.	Secretary	1,333.33
BROWN, William	Alexandria, Va.	Staff Investigator	2,000.00
BURAS, Robert C.,	Arabi, La.	Staff Investigator	
BURFORD, Judith	Washington, D.C.	Document Clerk	1,166.67
CHAMPION, Oliver	Arlington, Va.	Clerical Assistant	1,000.00
COLLINS, Wendy S.	Bethesda, Md.	Research Attorney	1,500.00
CONZELMAN, James K.	Washington, D.C.	Researcher	1,341.67
COOPER, Cynthia Sue	Washington, D.C.	Document Control Clerk	1,166.67
CORNWELL, Gary T.	Arlington, Va.	Deputy Chief Counsel	3,708.33
CROSS, William H.	Oxon Hill, Md.	Assistant to Security	1,458.33
CULLINGS, Jerome	Randa-lstown, Md.	Staff Investigator	2,000.00
DALY, Martin J.	Alexandria, Va.	Staff Investigator	2,000.00
DAY, Clarence	Washington, D.C.	Staff Investigator	2,000.00
DELSA, Lawrence J.	Metarie, La.	Staff Investigator	
DINNEEN, Eileen	Alexandria, Va.	Researcher	1,341.67
DOWNEY, Jane	Alexandria, Va.	Secretary	1,500.00
EAGLE, Marjorie	Alexandria, Va.	Secretary	1,250.00
EBERHARDT, Michael	Reston, Va.	Ass't Dep. Chief	3,033.33
ECCLES, Frank L.	Columbia, Md.	Staff Investigator	2,000.00
EMANUEL, Caryl	Alexandria, Va.	Secretary	1,333.33
EVANS, Edward	Alexandria, Va.	Chief Investigator	3,208.33
EWING, Michael	Washington, D.C.	Senior Researcher	1,500.00
FEELEY, Elizabeth	Alexandria, Va.	Document Clerk	1,166.67
FENTON, Clifford	Alexandria, Va.	Chief Investigator	3,208.33
FLANAGAN, Mark	Silver Spring, Md.	Researcher	1,250.00
FONZI, Gaeton J.	Miami, Fla.	Staff Investigator	2,675.00
GENZMAN, Robert W.	Washington, D.C.	Researcher	2,141.67
GODFREY, Jane E.	Washington, D.C.	Office Manager	1,425.00
GOLDSMITH, Michael	Arlington, Va.	Staff Counsel	2,666.67
GONZALES, Albert	Miami, Florida	Staff Investigator	2,000.00
GREEN, Charlotte	Washington, D.C.	Summer Intern	520.00
GRIMES, Mary	Washington, D.C.	Researcher	1,750.00
HACK, Alfred S.	OXON HILL, Md.	Staff Investigator	2,000.00
HAMILTON, Gerald P.	Alexandria, Va.	Deputy Chief Researcher	2,316.67
HARDWAY, Dan L.	Alexandria, Va.	Researcher	1,250.00
HAUSMAN, Alan B.	Alexandria, Va.	Staff Counsel	2,666.67
HESS, Jacqueline	Washington, D.C.	Deputy Chief Researcher	2,316.67

HINDLE, Louis H.	Port Tobacco, Md.	Off. Mgr-King Subc.	1,425.00
HORNBECK, John W.	Bethesda, Md.	Staff Counsel	2,833.33
HOWARTH, Thomas	Silver Spring, Md.	Budget Office	3,443.33
HUTTON, E. McK	Arlington, Va.	Deputy Director	3,433.33
JACKSON, Beverly	Washington, D.C.	Secretary	1,125.00
JACKSON, Margo E.	Washington, D.C.	Document Clerk	1,341.67
JOHNSON, Ernestine	Clinton, Md.	Staff Investigator	2,000.00
JOHNSON, Gene	College Park, Md.	Deputy Chief Counsel	3,708.33
KELLY, James P.	Arlington, Va.	Staff Investigator	2,000.00
KLEIN, Kenneth D.	Washington, D.C.	Staff Counsel	3,033.33
KREIDMAN, Melvin	Arlington, Va.	Staff Counsel	2,833.33
LARKIN, Joyce Ann	Washington, D.C.	Secretary	1,333.33
LAWSON, Belfrod	Washington, D.C.	Staff Counsel	2,141.67
LEAP, Harold	Arlington, Va.	Staff Investigator	2,500.00
LICHTNEFELS, Beth Ann	Bethesda, Md.	Documents Control Clerk	1,166.67
LINDLEY,Robin D.	Alexandria, Va.	Researcher	1,500.00
LOCKE, Ralph C.	Washington, D.C.	Researcher	1,500.00
LOPEZ, Edwin J.	Alexandria, Va.	Researcher	1,250.00
MARS, Mitchell A.	Washington, D.C.	Researcher	1,500.00
MATHEWS, Isiah C.	Arlington, Va.	Special Counsel	2,500.00
MATTHEWS, Leodis, C.	Washington, D.C.	Staff Counsel	2,500.00
MAXWELL, Albert	Alexandria, Va.	Staff Investigator	2,000.00
MCDONALD, James E.	Miami, Fla.	Sr. Staff Counsel	3,166.67
MCHARGH, Kenneth S.	Washington, D.C.	Staff Attorney	2,250.00
MCPHERSON, Vivian	Arlington, Va.	Executive Assistant	1,425.00
MILLER, Dawne C.	Columbia, Md.	Administrative Ass't.	1,791.67
MISITA, Anne B.	Alexandria, Va.	Secretary	1,250.00
MORIARITY, John J.	Adelphi, Md.	Staff Investigator	2,675.00
MORRISON, Robert C.	Arlington, Va.	Dir. of Security	1,875.00
MOSLEY, Barbara L.	Washington, D.C.	Typist/Secretary	1,250.00
NORRIS, Elizabeth B.	Arlington, Va.	Staff Assistant	1,250.00
OPPENBERG, Gale Lynn	Washington, D.C.	Research Attorney	1,500.00
ORR, Patricia	Falls Church, Va.	Sr. Researcher	1,558.33
ORR, Phoebe	Washington, D.C.	Researcher	1,341.67
PALMER, Elizabeth J.	Falls Church, Va.	Researcher/Doc Clerk	1,500.00
PARISI, Louis	Arlington, Va.	Staff Investigator	2,500.00
PURDY, Donald A.	Alexandria, Va.	Staff Counsel	2,500.00
REEVES, Floyd L.	Atlanta, Georgia	Staff Investigator	2,000.00
RESNICK, Gina I.	Washington, D.C.	Document Clerk	1,166.67
RIFE, Rebecca A.	Alexandria, Va.	Secretary	1,125.00
RISINGER, Marlin, III	Washington, D.C.	Researcher	1,250.00
ROBINSON, Barbara J.	Washington, D.C.	Researcher	1,250.00
ROSE, Harold A.	Baltimore, Md.	Staff Investigator	2,000.00
ROSS, Ida Jane	Washington, D.C.	Adm. Secty	1,783.33
SACCO, Thomas W.	Annandale,Va.	Research Attorney	1,500.00
SCHULTZ, Nancy P.	Alexandria, Va.	Secretary	1,291.67
SELLECK, Elizabeth K.	Washington, D.C.	Staff Investigator	1,333.33
SHAPIRO, Howard L.	Arlington, Va.	Research Attorney	1,500.00
SISSON, Betty Lou	Alexandria, Va.	Secretary	1,166.67
SMITH, Beverly	Washington, D.C.	Clerk Typist	958.33

SMITH, Constance	Washington, D.C.	Secretary	1,125.00
SMITH, Johanna Lynn	Washington, D.C.	Document Clerk	1,250.00
SPEISER, Mark A.	Springfield, Va.	Staff/Counsel	2,666.67
STRICKLAND, Ann Lyon	Alexandria, Va.	Secretary	791.67
SVENDSEN, Lance W.	Alexandria, Va.	Clerical Ass't	1,000.00
TAYLOR, Ann Furnald	Vienna, Va.	Researcher	1,608.33
THOMAS, Joseph A.	Baltimore, Md.	Staff Investigator	2,000.00
TRIPLETT, William K.	Falls Church, Va.	Staff Counsel	2,500.00
WAGNER, Olive E.	Arlington, Va.	Staff Assistant	1,250.00
WALKER, Robert J.	Atlanta, Ga.	Staff Investigator	2,000.00
WAXMAN, Mel	Alexandria, Va.	Staff Investigator	2,000.00
WEBB, Dean B.	Columbia, Md.	Research Atty.	1,500.00
WEBB, William A.	Washington, D.C.	Staff Counsel	2,500.00
WELBURN, Brenda L.	Ft. Washington, Md.	Researcher	1,250.00
WILANDER, Anne Paul	Arlington, Va.	Staff Assistant	1,333.33
WILLS, Marion H.	Springfield, Va.	Ass't Chief Clerk	1,741.67
WOLF, Elizabeth Ann	McLean, Va.	Researcher	1,341.67
WOLF, James	Alexandria, Va.	Dep. Chief Counsel	3,208.33
WRASE, Richard	Arlington, Va.	Staff Investigator	2,000.00
WIZELMAN, Leslie	Alexandria, Va.	Researcher	1,250.00